



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

### Statement Summary

<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	08/21/2017
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	08/04/2017
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

### Account Summary

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	30
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	\$0.00		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
07/17/2017	07/14/2017	24692167195100668726097	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$1,229.55
07/21/2017	07/20/2017	24445007201300429246852	SHONEY'S OF WALTERBORO 41 WALTERBORO SC	\$198.33
07/24/2017	07/22/2017	24692167203100833220877	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.01
07/24/2017	07/21/2017	24692167202100118243496	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.95
08/03/2017	08/02/2017	24492157214894850367906	PAYPAL *MEERKITEINC 402-935-7733 CA	\$59.99
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,530.83				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				